IT-140W

REV. 10-12

w West Virginia Withholding Tax Schedule 2012



Do NOT send W-2's, 1099's, K-1's and/or WV/NRW-2's with your return **Enter WV withholding information below.**

THIS FORM MUST BE FILED EVEN IF YOU HAVE NO INCOME OR WITHHOLDING

PRIMARY LAST NAME SHOWN ON FORM IT-140	SOCIAL SECURIT NUMBEI	Y
1 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	Name	.00 WV WITHHOLDING
Employer or Payer Name Address	Social Security Number	Check the appropriate box W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation
City, State, ZIP	Income Subject to WV WITHHOLDING	(from Box #15 on W-2 or Box 13 on 1099R) Enter WV withholding Only
A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	Name	.00
Employer or Payer Name	Social Security Number	Check the appropriate box W-2 1099 K-1 WV/NRW-2
Address City, State, ZIP	Income Subject to WV WITHHOLDING	Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R) Enter WV withholding Only
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3 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
	B – Employee or Taxpayer Information	C – WV Tax Withheld .00
3 A – Employer or Payer Information		C – WV Tax Withheld
A – Employer or Payer Information Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2 Employer or Payer Name Address	Name Social Security Number	C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R)
A — Employer or Payer Information Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2 Employer or Payer Name Address City, State, ZIP	Name Social Security Number .00 Income Subject to WV WITHHOLDING	C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R) Enter WV withholding Only
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A — Employer or Payer Information Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2 Employer or Payer Name Address City, State, ZIP A — Employer or Payer Information Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	Name Social Security Number .00 Income Subject to WV WITHHOLDING B — Employee or Taxpayer Information Name	C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R) Enter WV withholding Only C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box

If you have WV withholding on multiple pages, add the totals together and enter the GRAND total on line 11, Form IT-140

Total WV tax withheld from column C above.....



.00